AN ORDINANCE WAIVING THE COMPETITIVE PROCUREMENT AND OTHER APPLICABLE REQUIREMENTS TO MULTITERM CONTRACTS SET FORTH IN THE CITY'S PROCUREMENT AND REAL ESTATE CODE AND AUTHORIZING, RETROACTIVELY, THE CITY'S RENEWAL OF THAT NO. **CERTAIN CONTRACT** FC-7531-02-B; WASHINGTON REPRESENTATIVE, WITH BRACY TUCKER BROWN TO PROVIDE REPRESENTATION IN THE NATION'S CAPITAL ON BEHALF OF THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT FOR AN AMOUNT NOT TO EXCEED \$144,000; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R51008 (MARKETING & PUBLIC RELATIONS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into Contract No. FC-7531-02B; Washington Representative, with Bracy Tucker Brown for Hartsfield-Jackson Atlanta International Airport, pursuant to Resolution 03-R-1316; and

WHEREAS, the initial term of the Contract was for three (3) years, which expired on February 12, 2007, with two (2) one (1) year renewal options to be exercised at the City's sole discretion; and

WHEREAS, because Bracy Tucker Brown satisfactorily performed its contracted services during the initial term of the Contract, the Department of Aviation did make an effort to renew the Contract for the first renewal option pursuant to a Resolution approved by City Council on February 5, 2007, and signed by the Mayor on February 13, 2007, one day after the Contract expired; and

WHEREAS, in order to correct this lapse in the timing of the expiration of the Contract and the prior Resolution authorizing its renewal, and out of an abundance of caution, the Aviation General Manager and Chief Procurement Officer, in consultation with the City's Law Department, desire the Council and Mayor to enact an Ordinance waiving the competitive procurement and other applicable requirements to multi-term contracts set forth in the City's Procurement and Real Estate Code and authorizing, retroactively, the city's renewal of the Contract, effective commencing February 13, 2007.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, ORDAINS as follows:

<u>Section 1.</u> That the competitive procurement and other applicable requirements to multiterm contracts set forth in the City's Procurement and Real Estate Code are waived and the City is authorized, retroactively, to renew the Contract for its first additional one year renewal period, commencing immediately upon the expiration of its initial term on February 12, 2007, effective February 13, 2007, for an amount not to exceed \$144,000.

Section 2. All services performed will be charged to and paid from Fund, Account and Center Number 2H01 (Airport Revenue Fund) 524001 (Consultant/Professional Services) R51008 (Marketing & Public Relations).

<u>Section 3.</u> That the Chief Financial Officer is authorized to remit payment to Bracy Tucker Brown, as appropriate, for services rendered during the first renewal term of the Contract.

<u>Section 4.</u> That all conflicting ordinances or parts or ordinances are waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:				
Committee of Purview:				
Caption:				
Council Meeting Date:				
Requesting Dept.:				
FAC Confirmed by:				

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to renew the Bracy Tucker Brown contract (FC-7531-02B) for one year.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

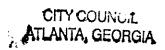
The contract awarded to Bracy Tucker Brown for Washington representation expired on February 12, 2007. The Department of Aviation made effort to renew the contract with the first renewal option, which was approved by City Council on February 5, 2007 and by the Mayor on February 13, 2007, one day after the contract expired. In order to legally renew the contract, the Department of Aviation is requesting an extension on the contract of one year. The original contract consists of three years and two (2), one (1) year options to renew.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b)	So	urce Selection:		
(c)	Bio	ds/Proposals Due:		
(d)	lnv	vitations Issued:		
(e)	Nu	mber of Bids:		
(f)	Pre	pposals Received:		
(g)	Bio	iders/Proponents:		
(h)	Te	rm of Contract:		
4. Fur	d A	ccount Center (Ex. Name and number): 21	H01 524001 R51008	
Fund:		Account:	Center:	
5. Soι Public			ant Airport Revenue Fund- Professional Services-	
6. Fis	cal	Impact:		
Examp Cente	ole: 'Nu	This legislation will result in a reduction in the substitution in	n the amount of to Fund Account	
7. Met	hod	of Cost Recovery:		
Examp	les:			
	a.	Revenues generated from the permits refund the personnel needed to carry out	equired under this legislation will be used to the permitting process.	
	b.	Money obtained from a local assistance Summer Food Program.	grant will be used to cover the costs of this	

This Legislative Request Form Was Prepared By: Lepora Manigault



A RESOLUTION BY TRANSPORTATION COMMITTEE

07- 🕖 -0187

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH BRACY TUCKER BROWN, INC. FOR FC-7531-02-B, WASHINGTON REPRESENTATIVE, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY FOUR THOUSAND DOLLARS AND NO CENTS (\$144,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT REVENUE FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R51008 (MARKETING & PUBLIC RELATIONS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Bracy Tucker Brown, Inc. ("Bracy Tucker") for FC-7531-02-B, Washington Representative, pursuant to Resolution 03-R-1316; and

WHEREAS, the base term of the agreement is three (3) years with two (2), one (1) year renewal options at the City's sole discretion; and

WHEREAS, the agreement is scheduled to expire on February 13, 2007; and

WHEREAS, Bracy Tucker has performed the contracted services satisfactorily; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended the execution of Renewal Agreement No. 1 with Bracy Tucker for FC-7531-02-B, Washington Representative, in an amount not to exceed One Hundred Forty Four Thousand Dollars and No Cents (\$144,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 1 ("Agreement") with Bracy Tucker Brown, Inc. for FC-7531-02-B, Washington Representative, in an amount not to exceed One Hundred Forty Four Thousand Dollars and No Cents (\$144,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contacted work will be charged to and paid from Fund, Account and Center Number 2H01 (Airport Revenue Fund) 524001 (Consultant/Professional Services) R51008 (Marketing & Public Relations).

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Bracy Tucker Brown, Inc.

ADOPTED by the Council APPROVED by the Mayor

FEB 05, 2007 FEB 13, 2007

A true copy,

Municipal Clerk, CMC



Shirley Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

DATE:

January 16, 2007

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Mario C. Diaz, Deputy General Manager

Department of Aviation

SUBJECT:

Renewal #1 for FC-7531-02B - City of Atlanta Washington

Representative

The Department of Aviation requests the option to renew the subject Contract for one (1) additional year, in accordance with the Contract Section Exhibit A, "Term, Commencement, Prosecution, and Termination of Contract". The Consultant, (Bracy Tucker Brown), has performed their contractual responsibilities in a satisfactory manner under the first term of the Contract.

In accordance with Exhibit C, "Compensation" of the Contract, compensation will be in an amount not to exceed \$144,000.00, to be charged to FAC #2H01-524001-R51008.

A performance report for the Contract is attached.

If additional information in needed, please contact Philip Keller at (404) 530-2423.

cc:

B. DeCosta

M. White

W. Vinson

A. Williams

L. Manigault

M. Eady

P. Keller

G. Geeter

File



Performance Evaluation

From February 2004 - February 2007 Bracy Tucker Brown, Inc. Contract FC-7531-02-B City of Atlanta Washington Representative

Bracy Tucker Brown (BTB) has provided lobbying services to the DOA under the current contract. During that time, BTB has proven to be a highly effective firm with valuable resources that are available to the DOA to access key policy makers in Washington, D.C.

Cooperation:

BTB personnel have always been extremely cooperative in every task they've been assigned. No matter what time or day or night or to what extent their services are

needed, they are willing and able to do the job.

Reliability:

During the time BTB has provided Washington representation to the DOA, they have proven to be an overall dependable and reliable firm. When situations have arisen that do not meet their, and DOA, standards for responsiveness, they will work

with the DOA to make sure similar lapses do not reoccur.

Follow-up:

BTB has been very diligent and successful in working as a team to insure follow-up on projects that are critical to the DOA mission.

Personnel:

The personnel assigned to work on the DOA projects are always very well trained in their specific field of endeavor and bring to the job a willingness to do what's

necessary to complete the job.

Contact:

The primary contact for BTB is Mr. James Brown, Partner. Mr. Brown dedicates the time necessary to serve the needs of the DOA in an exceptional manner. Further, his senior rank within the company provides him with the ability to dedicate staff and

resources to our critical tasks.

Training:

BTB provides their staff with not only required training but offers them every

opportunity to attend workshops and conferences that build on their expertise.

Contract:

BTB has fulfilled the terms of their contract.

Contract Amount:

\$144,000.00 per year.

Overall Rating:

Very Satisfactory

Walter Vinson

Intergovernmental Affairs Manager, Senior

Department of Aviation

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON	
Dept.'s Legislative Liaison:	Anita Williams	
Contact Number: 404-53	30-6600	
Originating Department:	Aviation	
Committee(s) of Purview:	Transportation	
Chief of Staff Deadline:	8/13/07_	
Anticipated Committee Meeting Date(s): 8/29/07		
Anticipated Full Council Date: 9/04/07		
Commissioner Signature:		
Chief Procurement Officer S	Signature: Wall & MM M	
<u>CAPTION</u>	\mathcal{C}	
FORTH IN THE CITY'S I AUTHORIZING, RETROACERTAIN CONTRACT REPRESENTATIVE, WITTERPRESENTATION IN THARTSFIELD-JACKSON AMOUNT NOT TO EXCHOLOGICAL CHARGED TO AND PAID 2H01 (AIRPORT REVENUSERVICES) R51008 (MAOTHER PURPOSES.	QUIREMENTS TO MULTITERM CONTRACTS SET PROCUREMENT AND REAL ESTATE CODE AND ACTIVELY, THE CITY'S RENEWAL OF THAT TO NO. FC-7531-02-B; WASHINGTON THE BRACY TUCKER BROWN TO PROVIDE THE NATION'S CAPITAL ON BEHALF OF THE ATLANTA INTERNATIONAL AIRPORT FOR AN EED \$144,000; ALL CONTRACTED WORK TO BE FROM FUND, ACCOUNT AND CENTER NUMBER JE FUND) 524001 (CONSULTANT/PROFESSIONAL RKETING & PUBLIC RELATIONS); AND FOR	
FINANCIAL IMPACT (if any) \$144,000		
Mayor's Staff Only		
(date)	Received by LC from CPO:(date)	
Received by Mayor's Office:	(date) (date) (date) (date)	
Submitted to Council:		

(date)